

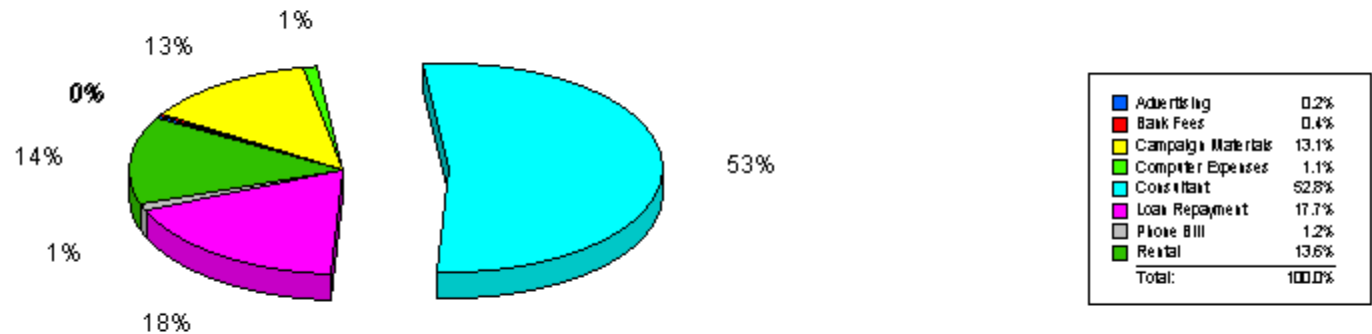
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Catania 2006

	Amount Spent
Advertising	\$75.00
Bank Fees	\$143.40
Campaign Materials	\$5,215.16
Computer Expenses	\$450.00
Consultant	\$21,000.00
Loan Repayment	\$7,034.25
Phone Bill	\$485.01
Rental	\$5,400.00
Total	\$39,802.82

Catania 2006



Note: This graph is a detail of expenditures reported by Catania 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Catania 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Hillcrest Community Civic Assoc.	\$75.00	07/28/2006
Subtotal	\$75.00	
Percentage of Total Expenditure	0.19%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Bank Fees		
United Bank	\$100.00	06/29/2006
Merchant Services	\$38.40	07/05/2006
American Express	\$5.00	07/05/2006
Subtotal	\$143.40	
Percentage of Total Expenditure	0.36%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Mosaic	\$3,960.34	06/23/2006
Logomotion	\$781.54	07/17/2006
API	\$473.28	06/21/2006
Subtotal	\$5,215.16	
Percentage of Total Expenditure	13.10%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
NGP Software, Inc	\$450.00	08/07/2006
Subtotal	\$450.00	
Percentage of Total Expenditure	1.13%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Young, Benjamin	\$7,000.00	06/14/2006
Hutchinson, Jordan	\$3,500.00	08/01/2006
Young, Benjamin	\$3,500.00	08/01/2006
Young, Benjamin	\$3,500.00	07/05/2006
Young, Benjamin	\$3,500.00	07/17/2006
Subtotal	\$21,000.00	
Percentage of Total Expenditure	52.76%	

Catania 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Hutchinson, Jordan	\$1,750.00	08/01/2006
Young, Benjamin	\$1,643.14	07/13/2006
Catania, David	\$553.12	06/21/2006
Young, Benjamin	\$546.08	08/01/2006
Young, Benjamin	\$477.05	08/07/2006
Young, Benjamin	\$342.25	06/14/2006
Catania, David	\$252.85	07/13/2006
Young, Benjamin	\$167.00	06/14/2006
Young, Benjamin	\$166.70	07/05/2006
Young, Benjamin	\$160.57	07/05/2006
Hutchinson, Jordan	\$157.49	08/07/2006
Young, Benjamin	\$144.62	07/13/2006
Young, Benjamin	\$137.11	07/13/2006
Young, Benjamin	\$100.18	07/13/2006
Ulla, Victoria	\$60.00	07/17/2006
Catania, David	\$59.08	07/13/2006
Catania, David	\$53.41	08/07/2006
Young, Benjamin	\$40.80	06/14/2006
Catania, David	\$39.00	06/21/2006
Catania, David	\$39.00	06/21/2006
Young, Benjamin	\$34.55	07/13/2006
Catania, David	\$31.67	06/21/2006
Hutchinson, Jordan	\$20.30	07/13/2006
Catania, David	\$19.50	06/21/2006
Young, Benjamin	\$14.70	07/13/2006
Young, Benjamin	\$10.55	07/13/2006
Young, Benjamin	\$7.10	07/05/2006
Young, Benjamin	\$6.43	06/14/2006

Subtotal \$7,034.25

Percentage of Total Expenditure 17.67%

Catania 2006

Payee Name	Amount	Date of Expenditure
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Phone Bill

Verizon	\$485.01	07/26/2006
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Subtotal \$485.01

Percentage of Total Expenditure 1.22%

Catania 2006

Payee Name	Amount	Date of Expenditure
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Rental

Alexander Realty	\$2,700.00	07/05/2006
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Alexander Realty	\$2,700.00	08/01/2006
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Subtotal \$5,400.00

Percentage of Total Expenditure 13.57%

Total : \$39,802.82